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Date: February 14-2006
Hui Chin Barnhill*In Re* Application of:

Hsiang-Tai Lu

Serial No.: 10/762,166

Filed: January 21, 2004

For: Flash Memory Cell With A Unique Split
Programming Channel and Reading
Channel


)
)
) Group Art Unit: 2811
)
) Examiner: Owens, Douglas W
)
) Confirmation Number: 3768
)
) TKHR Docket No.: 252016-2850
) Top-Team Ref.: 0503-8776US
)
)

Amendment and Response to Office Action
Amendment Transmittal
Credit Card Authorization Form (Amount: \$250.00)
Certificate Under 37 CFR 3.73(b)
Revocation POA

Total Pages Transmitted (including cover sheet) - 37

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AMENDMENT TRANSMITTAL LETTER (LARGE)				Docket No. 252016-2850	
Applicant(s): Lu et al.					
Serial No. 10/762,166	Filing Date January 21, 2004	Examiner Owens, Douglas W.	Confirmation No. 3768	Group Art Unit 2811	
Invention: FLASH MEMORY CELL WITH A UNIQUE SPLIT PROGRAMMING CHANNEL AND READING CHANNEL					
<p>Commissioner for Patents Mail Stop Amendment P.O. Box 1450 Alexandria VA 22313-1450</p> <p>Transmitted herewith is Amendment and Response to Office Action in the above-identified application.</p> <p>The fee has been calculated and is transmitted as shown below</p>					
CLAIMS AS AMENDED					
	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST # PREV. PAID FOR	NUMBER EXTRA CLAIMS PRESENT	RATE	ADDITIONAL FEE
TOTAL CLAIMS	52 -	51 =	1	X \$50.00	\$50
INDEP. CLAIMS	4 -	3 =	1	X \$200.00	\$200
Multiple Dependent Claims (check if applicable) <input type="checkbox"/>				\$360.00	\$0
EXTENSION FEE	1 ST MONTH <input type="checkbox"/> \$120.00	2 ND MONTH <input type="checkbox"/> \$450.00	3 RD MONTH <input type="checkbox"/> \$1,020.00	4 TH MONTH <input type="checkbox"/> \$1,590.00	\$0
Other Fees:					\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$250
<p><input type="checkbox"/> No additional fee is required.</p> <p><input type="checkbox"/> Please charge Deposit Account No. _____ in the amount of _____. A duplicate copy of this page is enclosed.</p> <p><input type="checkbox"/> A check in the amount of _____ to cover the filing fee is enclosed.</p> <p><input checked="" type="checkbox"/> A Credit Card Payment Form PTO-2038 is attached in the amount of \$250.00.</p> <p><input checked="" type="checkbox"/> The Director is hereby authorized to charge any deficiencies of the above fees or credit any overpayment to Deposit Account No. 20-0778.</p>					
 Daniel R. McClure; Reg. No. 38,962			Feb 14, 2006 Date		